

FAX# 312 329 2477
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
SEP21/12 17.12
*** WFTV-TV ***

BUYER NAME BARB OBRZUT

SALES PRSN CH- ANDREW KWELLER

CONTRACT # 6330387

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	<u>DEMINGS FOR CONGRESS</u>	<u>EST#3238</u>	COMMENTS: (LINE, ORDER, INVOICE,

FLIGHT DATES SEP24/12 SEP30/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEF21/12 17.12

REP: M1 APPROVED - SEE LINE 24
PLS CFM & THANKS
PATI FOR ANDREW

STRA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST # = 3238
AGENCY PRODUCT CODE =

21	5	800E-900E	30	\$3,200.00	9/25	0	TUE
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PROGRAM : DANCING RESULTS

24	A	900E-1000P	30	\$3,200.00	9/25	1	TUE	1
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PROGRAM :	LAST MAN		
ORD COM1:	LAST MAN		
THIS IS A MAKE-GOOD		FOR SEP25 ON LINE-21	FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:			
M1 OK'D	BUY#21	MISSED:TUE/800P-900P	SEP25 30S \$3,200.00 (SEP21/12)
		OFFER:TUE/900P-1000P	SEP25 30S \$3,200.00 PLS ADVISE
		CMT:LAST MAN	

REP HEADLINE# 6330387 TRF# 332644 REP: TEL# 312-228-6611 FAX# 312 329 2477

\$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP21/12 17.12

*** CHANGES *** ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12			89600.00									
CONTRACT TOTAL												89600.00
TOTAL SPOTS												73

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE